

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

General Administration Department – Cellular Phones – Sanction of Rs.36,500/- towards the cost of One Blackberry bold 9900 purchased for Official use of Principal Secretary to Chief Minister – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 216**

**Dated: 13/01/2012**

**Read the following:**

- 1) G.O.Ms.No.559, G.A.(OP.VI) Dept., Dated:06/10/2011.
- 2) From Addl. PS to Prl.Secy. to CM, Note Dt:01/10/2011.
- 3) From M/s Subham Enterprises, Hyderabad bill No.234, dt.15/10/2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.36,500/- (Rupees Thirty Six Thousand Five Hundred Only) to M/s Subham Enterprises, Hyderabad towards the cost of One Blackberry bold 9900 Handset supplied for the official use of Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister in relaxation of ceiling limit fixed in Government Order 1<sup>st</sup> read above as a special case.

2. The expenditure sanctioned in para-1 above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in the para (1) above to M/s.Subham Enterprises, Hyderabad to the Account No.008806200000909, The Dhanalakshmi Bank Limited, Abids Branch, IFSC Code: DLXB0000088, MICR Code: 00004800.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**AJAY MISRA,  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)**

To  
M/s Subham Enterprises, Hyderabad.

Copy to:-

The General Administration(Claims-D) Dept.  
Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad..  
The Addl. PS to Principal Secretary to Chief Minister.  
S.F./S.C

**//Forwarded :: By order//**

**SECTION OFFICER**